

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 3.95

**Gross Claim** **\$53,286.53**

**Net Claim / Payment Amount** **\$53,286.53**

**YTD Amount:** **\$4,932,269.10**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0004

**Gross Claim \$5.39**

**Net Claim / Payment Amount \$5.39**

**YTD Amount: \$499.19**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON, CA 95642

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0597

**Gross Claim \$804.92**

**Net Claim / Payment Amount \$804.92**

**YTD Amount: \$74,504.45**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.3193

**Gross Claim \$4,305.04**

**Net Claim / Payment Amount \$4,305.04**

**YTD Amount: \$398,480.21**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0611

**Gross Claim \$823.80**

**Net Claim / Payment Amount \$823.80**

**YTD Amount: \$76,251.62**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA, CA 95932

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0341

**Gross Claim \$459.76**

**Net Claim / Payment Amount \$459.76**

**YTD Amount: \$42,556.15**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 2.66

**Gross Claim** **\$35,909.96**

**Net Claim / Payment Amount** **\$35,909.96**

**YTD Amount:** **\$3,323,871.64**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**DEL NORTE COUNTY TREASURER**  
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1170

**Gross Claim \$1,577.48**

**Net Claim / Payment Amount \$1,577.48**

**YTD Amount: \$146,013.72**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
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EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.3016

**Gross Claim \$4,066.40**

**Net Claim / Payment Amount \$4,066.40**

**YTD Amount: \$376,390.96**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

FRESNO COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 2.15

**Gross Claim \$29,051.29**

**Net Claim / Payment Amount \$29,051.29**

**YTD Amount: \$2,689,023.89**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

GLENN COUNTY TREASURER  
PO BOX 151

WILLOWS, CA 95988

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0536

**Gross Claim \$722.68**

**Net Claim / Payment Amount \$722.68**

**YTD Amount: \$66,891.76**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1696

**Gross Claim** **\$2,286.67**

**Net Claim / Payment Amount** **\$2,286.67**

**YTD Amount:** **\$211,657.51**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.3393

**Gross Claim \$4,574.70**

**Net Claim / Payment Amount \$4,574.70**

**YTD Amount: \$423,439.84**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1432

**Gross Claim \$1,930.73**

**Net Claim / Payment Amount \$1,930.73**

**YTD Amount: \$178,710.83**

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 2.57

**Gross Claim** **\$34,633.15**

**Net Claim / Payment Amount** **\$34,633.15**

**YTD Amount:** **\$3,205,687.88**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

KINGS COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.3839

**Gross Claim \$5,176.03**

**Net Claim / Payment Amount \$5,176.03**

**YTD Amount: \$479,099.77**

For assistance, please call: Linda Brida at (916) 324-8605



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
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LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1866

**Gross Claim** **\$2,515.88**

**Net Claim / Payment Amount** **\$2,515.88**

**YTD Amount:** **\$232,873.19**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0543

**Gross Claim \$732.11**

**Net Claim / Payment Amount \$732.11**

**YTD Amount: \$67,765.34**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 40.14

**Gross Claim** **\$541,134.30**

**Net Claim / Payment Amount** **\$541,134.30**

**YTD Amount:** **\$50,088,077.47**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**MADERA COUNTY TREASURER**  
C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.2399

**Gross Claim \$3,234.51**

**Net Claim / Payment Amount \$3,234.51**

**YTD Amount: \$299,390.55**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

MARIN COUNTY TREASURER  
PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL, CA 94913

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.3742

**Gross Claim \$5,045.25**

**Net Claim / Payment Amount \$5,045.25**

**YTD Amount: \$466,994.36**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0133

**Gross Claim \$179.32**

**Net Claim / Payment Amount \$179.32**

**YTD Amount: \$16,598.14**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1975

**Gross Claim** **\$2,662.84**

**Net Claim / Payment Amount** **\$2,662.84**

**YTD Amount:** **\$246,476.17**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
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MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.3464

**Gross Claim \$4,670.43**

**Net Claim / Payment Amount \$4,670.43**

**YTD Amount: \$432,300.49**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/19/2011

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0213

**Gross Claim \$287.18**

**Net Claim / Payment Amount \$287.18**

**YTD Amount: \$26,581.98**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0071

**Gross Claim \$95.73**

**Net Claim / Payment Amount \$95.73**

**YTD Amount: \$8,860.66**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.6039

**Gross Claim** **\$8,142.23**

**Net Claim / Payment Amount** **\$8,142.23**

**YTD Amount:** **\$753,655.50**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

**Additional Description:**

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Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.3520

**Gross Claim \$4,745.93**

**Net Claim / Payment Amount \$4,745.93**

**YTD Amount: \$439,289.19**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1244

**Gross Claim** **\$1,677.25**

**Net Claim / Payment Amount** **\$1,677.25**

**YTD Amount:** **\$155,248.78**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 8.46

**Gross Claim** **\$114,039.81**

**Net Claim / Payment Amount** **\$114,039.81**

**YTD Amount:** **\$10,555,669.88**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.2667

**Gross Claim \$3,595.85**

**Net Claim / Payment Amount \$3,595.85**

**YTD Amount: \$332,836.44**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY, CA 95971

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0273

**Gross Claim \$368.08**

**Net Claim / Payment Amount \$368.08**

**YTD Amount: \$34,069.88**



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

RIVERSIDE COUNTY TREASURER  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO, CA 95812 4035

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 3.22

**Gross Claim \$43,460.30**

**Net Claim / Payment Amount \$43,460.30**

**YTD Amount: \$4,022,740.80**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 2.14

**Gross Claim** **\$28,785.68**

**Net Claim / Payment Amount** **\$28,785.68**

**YTD Amount:** **\$2,664,438.69**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER, CA 95023

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.2136

**Gross Claim \$2,879.92**

**Net Claim / Payment Amount \$2,879.92**

**YTD Amount: \$266,568.67**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 3.47

**Gross Claim \$46,805.37**

**Net Claim / Payment Amount \$46,805.37**

**YTD Amount: \$4,332,364.80**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SAN DIEGO COUNTY TREASURER  
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 5.61

**Gross Claim** **\$75,631.50**

**Net Claim / Payment Amount** **\$75,631.50**

**YTD Amount:** **\$7,000,547.42**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SAN FRANCISCO COUNTY TREASURER  
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 1.92

**Gross Claim \$25,834.30**

**Net Claim / Payment Amount \$25,834.30**

**YTD Amount: \$2,391,255.70**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.8854

**Gross Claim \$11,937.63**

**Net Claim / Payment Amount \$11,937.63**

**YTD Amount: \$1,104,962.06**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.6007

**Gross Claim** **\$8,099.09**

**Net Claim / Payment Amount** **\$8,099.09**

**YTD Amount:** **\$749,661.97**

For assistance, please call: Linda Brida at (916) 324-8605



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento, CA 95812

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 1.90

**Gross Claim** **\$25,582.17**

**Net Claim / Payment Amount** **\$25,582.17**

**YTD Amount:** **\$2,367,918.48**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 1.66

**Gross Claim** **\$22,328.79**

**Net Claim / Payment Amount** **\$22,328.79**

**YTD Amount:** **\$2,066,780.75**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**SANTA CLARA CO PROBATION**

2314 North First St

San Jose, CA 95131

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 5.81

**Gross Claim** **\$78,310.52**

**Net Claim / Payment Amount** **\$78,310.52**

**YTD Amount:** **\$7,248,521.18**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.6128

**Gross Claim** **\$8,262.23**

**Net Claim / Payment Amount** **\$8,262.23**

**YTD Amount:** **\$764,762.54**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SHASTA COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.4116

**Gross Claim \$5,549.50**

**Net Claim / Payment Amount \$5,549.50**

**YTD Amount: \$513,668.83**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0037

**Gross Claim \$49.89**

**Net Claim / Payment Amount \$49.89**

**YTD Amount: \$4,617.53**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**SISKIYOU COUNTY TREASURER**  
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0750

**Gross Claim** **\$1,011.21**

**Net Claim / Payment Amount** **\$1,011.21**

**YTD Amount:** **\$93,598.56**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 1.04

**Gross Claim \$13,972.18**

**Net Claim / Payment Amount \$13,972.18**

**YTD Amount: \$1,293,282.35**

For assistance, please call: Linda Brida at (916) 324-8605



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 1.30

**Gross Claim** **\$17,585.55**

**Net Claim / Payment Amount** **\$17,585.55**

**YTD Amount:** **\$1,627,741.15**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.5275

**Gross Claim** **\$7,112.15**

**Net Claim / Payment Amount** **\$7,112.15**

**YTD Amount:** **\$658,309.80**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1344

**Gross Claim \$1,812.08**

**Net Claim / Payment Amount \$1,812.08**

**YTD Amount: \$167,728.60**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1444

**Gross Claim** **\$1,946.91**

**Net Claim / Payment Amount** **\$1,946.91**

**YTD Amount:** **\$180,208.40**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0346

**Gross Claim \$466.50**

**Net Claim / Payment Amount \$466.50**

**YTD Amount: \$43,180.13**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA, CA 93291

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 1.41

**Gross Claim** **\$19,032.25**

**Net Claim / Payment Amount** **\$19,032.25**

**YTD Amount:** **\$1,761,649.47**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.0706

**Gross Claim \$951.88**

**Net Claim / Payment Amount \$951.88**

**YTD Amount: \$88,107.43**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

**VENTURA COUNTY TREASURER**  
C/O WELLS FARGO BANK  
PO BOX 980307  
WEST SACRAMENTO, CA 95798 0307

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 1.72

**Gross Claim \$23,180.90**

**Net Claim / Payment Amount \$23,180.90**

**YTD Amount: \$2,145,653.12**

For assistance, please call: Linda Brida at (916) 324-8605



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.2543

**Gross Claim** **\$3,428.66**

**Net Claim / Payment Amount** **\$3,428.66**

**YTD Amount:** **\$317,361.48**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000298A  
PAYMENT ISSUE DATE: 08/19/2011

YUBA COUNTY TREASURER  
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

**Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 07/31/2011

Payment Calculations:

2010-11 accrual amount from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 1,348,275.20

Juvenile Probation Activities based on the percentags as follows: 0.1125

**Gross Claim** **\$1,516.81**

**Net Claim / Payment Amount** **\$1,516.81**

**YTD Amount:** **\$140,397.82**

For assistance, please call: Linda Brida at (916) 324-8605